

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-17721-AMC**

PABLO CELEDONIO  
5021 ROSEHILL STREET  
PHILADELPHIA PA 19120

Petition Filed Date: 11/21/2018  
341 Hearing Date: 02/15/2019  
Confirmation Date:

Case Status: Dismissed Before Confirmation on 2/12/2020

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/28/2019	\$200.00	25606515734	03/06/2019	\$200.00	25606516296	05/01/2019	\$200.00	25824963025
06/13/2019	\$600.00	25824997372	08/27/2019	\$200.00	25824970754	10/29/2019	\$200.00	26230458600
12/03/2019	\$200.00	26230486656	02/06/2020	\$200.00	26183092184	02/06/2020	\$200.00	26183092195
Total Receipts for the Period: \$2,200.00 Amount Refunded to Debtor Since Filing: \$15.20 Total Receipts Since Filing: \$2,200.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	TOVA WEISS, ESQ	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
0	PABLO CELEDONIO	Debtor Refunds	\$15.20	\$15.20	\$0.00

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$2,200.00	Current Monthly Payment:	\$194.46
Paid to Claims:	\$2,015.20	Arrearages:	\$0.00
Paid to Trustee:	\$184.80	Total Plan Base:	\$11,667.60
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).